

AUDITOR / CONTROLLER'S USE

TRANSFER # TR2021047

DATE J# 2021-4-816

APPROVED BY [Signature] 10/12/20

EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)

BUDGET TRANSFER REQUEST #1

HSA - Community Services

DEPARTMENT OR AGENCY NAME

TO BE COMPLETED BY THE DEPARTMENT

DOCUMENT TOTAL	-
NUMBER OF LINES	0
TRANSACTION CODE TOTAL*	0

9/17/2020

DATE

[Signature]

DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER

COMPLETE THE INFORMATION BELOW WITH JUSTIFICATION NARRATIVE OR ATTACH A MEMO.
 REMOVE THE GOLD COPY AND SUBMIT COMPLETE REQUEST TO THE AUDITOR / CONTROLLER'S OFFICE.
 A BUDGET TRANSFER MUST BE AT LEAST TWO LINES, NOT EXCEED TWENTY-SIX LINES AND USE AN "ODD AND EVEN" NUMBERED TRANSACTION CODE*

* 002 = INCREASE ESTIMATED REVENUE
 * 003 = DECREASE ESTIMATED REVENUE

* 011 = INCREASE IN APPROPRIATION / BOS APPROVED
 * 012 = DECREASE IN APPROPRIATION / BOS APPROVED

S F X	D/C	ORG CODE	GL PROJ	SUB OBJECT NUMBER	PL STRING	AMOUNT	DESCRIPTION (50 CHARACTERS MAX.)
1	C	5210110		1100	Budget - Summary	(10,336)	FY 20/21 Inc Fed Rev 2019 Planning Grant
2	D	5210110		4300	Budget - Summary	10,336	FY 20/21 Inc Prof & Spec Exp 2019 Planning Grant
3							
4							
5							
6							Consultant services for homeless prevention planning
7							
8							Legistar 20-1310
9							10/20/20
0							
1							
2							
3							

VIEWED FOR FORMAT BY

[Signature] 10-19-2020

JOE HARN, C.P.A. AUDITOR / CONTR

[Signature] 10/7/20

CHIEF ADMINISTRATIVE OFFICE - AN

[Signature] 10/20/2020

CHIEF ADMINISTRATIVE OFFICE

APPROVED AND SO ORDERED THAT THE ABOVE TRANSFERS BE MADE (AS REQUESTED OR AMENDED) AND INCORPORATED IN THE MINUTES OF THIS MEETING OF THE BOARD OF SUPERVISORS OF THE COUNTY OF EL DORADO.

[Signature] 10/20/2020

SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS DATE

[Signature] 10/20/2020

ATTEST: CLERK, BOARD OF SUPERVISORS

090 SEP 18 '20 AM8:28

090 OCT 20 '20 AM9:40